UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

DONNA BRADLEY Debtor(s)	os oos oos oos oos oos	Case No.: 08-27452

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/13/2008.
- 2) This case was confirmed on 12/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/12/2010.
 - 5) The case was converted on 02/22/2010.
 - 6) Number of months from filing to the last payment: 12
 - 7) Number of months case was pending: 18
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 5,287.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 08-27452 Doc 38 Filed 03/30/10 Entered 03/30/10 18:34:04 Desc Main Document Page 2 of 3

•======================================	··
Receipts:	
Total paid by or on behalf of the debtor	\$ 3,571.50
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,571.50
•======================================	·============ •
•======================================	· •
Expenses of Administration:	

.00

.00

242.86

TOTAL EXPENSES OF ADMINISTRATION \$ 3,471.50

Attorney fees paid and disclosed by debtor \$ 26.00

Scheduled Creditors: Creditor Claim Claim Claim Principal Int. Paid <u>Scheduled</u> Asserted Allowed Name Class Paid 11,234.21 3,415.00 3,415.00 100.00 .00 SYSTEMS & SERVICES T SECURED 7,819.00 7,819.21 .00 .00 .00 SYSTEMS & SERVICES T UNSECURED 816.00 835.32 835.32 .00 .00 BALLY TOTAL FITNESS UNSECURED TARGET NATIONAL BANK UNSECURED 243.00 244.03 244.03 .00 .00 AT&T WIRELESS UNSECURED 359.00 NΑ NA .00 .00 .00 .00 7,819.00 PEAK5 NA NA UNSECURED 1,455.00 1,031.65 1,031.65 .00 .00 CITY OF CHICAGO DEPT UNSECURED 229.00 NA NA .00 .00 SPRINT PCS UNSECURED 500.00 .00 .00 COMCAST UNSECURED NA NA NA .00 .00 MARRIOTT EMPLOYEES F UNSECURED NA NA 260.00 260.76 260.76 .00 .00 MIDNIGHT VELVET UNSECURED U HAUL UNSECURED 96.00 NA NA .00 .00 399.00 399.32 399.32 .00 .00 LVNV FUNDING UNSECURED .00 SANJAY S JUTLA ESQ OTHER NA NA NA .00 989.00 NA NA .00 .00 UNIVERSITY OF CHICAG UNSECURED .00 .00 5,259.95 5,259.95 US DEPT OF EDUCATION UNSECURED 5,172.00 NA NA .00 .00 ENGLEWOOD GARDEN APT OTHER NA

Court Costs

Other

Trustee Expenses and Compensation

Summary of Disbursements to Creditors:				
 	Claim Allowed	Principal Paid	Int. Paid	
Secured Payments:				
Mortgage Ongoing	.00	.00	.00	
Mortgage Arrearage	.00	.00	.00	
Debt Secured by Vehicle	3,415.00	100.00	.00	
All Other Secured		.00	.00	
TOTAL SECURED:	3,415.00	100.00	.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	.00	.00	.00	
Domestic Support Ongoing	.00	.00	.00	
All Other Priority	00	.00	.00	
TOTAL PRIORITY:	.00	.00	.00	
GENERAL UNSECURED PAYMENTS:	15,850.24	.00	.00	

•======================================					-== ·
Disbursements:					
Expenses of Administration	\$	3,471.50			- 1
Disbursements to Creditors	\$	100.00			ĺ
TOTAL DISBURSEMENTS:			\$	3,571.50	1

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/30/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.